

AN ORDINANCE 99531

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$5,948,697.00 TO INCLUDE CONTRACTS FOR: ASPHALTIC PAVING MATERIALS; AUTOMOTIVE BELTS, RADIATOR HOSES, HEATER HOSES, & HOSE CLAMPS; INDUSTRIAL CUSHMAN TRUCKSTER PARTS AND SERVICE; REPLACEMENT OF AUTOMOTIVE GLASS; HOSES & FITTINGS-HYDRAULIC; TIRES, TUBES, RECAPPING & ROAD SERVICE FOR HEAVY EQUIPMENT; BEDDING PLANTS; OFFICE AND STATIONARY SUPPLIES; INDUSTRIAL BEARINGS, OIL AND GREASE SEALS, AND PILLOW BLOCKS; TRUCK & INDUSTRIAL TIRES; PROTECTIVE EQUIPMENT KITS AND SPILL KITS FOR POLICE PATROL VEHICLES; INSPECTION OF AERIAL APPARATUS & GROUND LADDERS; AND POLICE AUTOMOTIVE BATTERIES.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with asphaltic paving materials; automotive belts, radiator hoses, heater hoses, & hose clamps; industrial Cushman truckster parts and service; replacement of automotive glass; hoses & fittings-hydraulic; tires, tubes, recapping & road service for heavy equipment; bedding plants; office and stationary supplies; industrial bearings, oil and grease seals, and pillow blocks; truck & industrial tires; protective equipment kits and spill kits for police patrol vehicles; inspection of aerial apparatus & ground ladders; and police automotive batteries; and

WHEREAS, Section I of the attachment consists of nine (9) contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section II of the attachment consists of eight (8) contracts in which awards are recommended to a bidder other than the lowest bidder because the low bid failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with asphaltic paving materials; automotive belts, radiator hoses, heater hoses, & hose clamps; industrial Cushman truckster parts and service; replacement of automotive glass; hoses & fittings-hydraulic; tires, tubes, recapping & road service for heavy equipment; bedding plants; office and stationary supplies; industrial bearings, oil and grease seals, and pillow blocks; truck & industrial tires; protective equipment kits and spill kits for police patrol vehicles; inspection of aerial apparatus & ground ladders; and police automotive batteries on an annual contract basis, as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.


SECTION 2. This ordinance contains seventeen (17) contract awards for a total of approximately \$5,948,697.00, of which \$133,219.00 (2 awards) or approximately 2.24% are being awarded to MBEs and \$116,000.00 (1 award) or approximately 1.95% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. It has been found and declared that the low bids of Genuine Parts Co. and San Antonio Belting & Pulley for industrial bearings, oil and grease seals and pillow blocks, and Kentron Health Care, Inc. for protective equipment kits & spill kits for police patrol vehicles, and Conam Inspection for inspection of aerial apparatus and ground ladders failed to meet the City's specifications.

SECTION 4. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 5. This ordinance shall take effect August 15th, 2004.

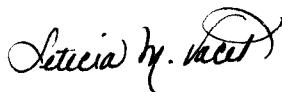
PASSED and APPROVED this 5th day of August, 2004.



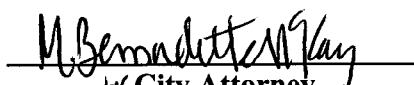
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney